

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cell one Mobile Phone Bill – Payment of Monthly rental and other charges on Cell one Mobile phone No.9490115360 used by the Principal Secretary to Government, Planning Department for the month of February -2011 - Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 205

Dated:17-03-2011.

Read the following:-

From A.O. (CMTS) BSNL, Hyderabad,
Credit bill No.686061038,dt.04.03.2011.

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ORDER:

Government hereby accord sanction for an amount of Rs.759/- (Rupees Seven hundred and fifty nine only) from B.E. 2010-11 under Non-Plan for payment to BSNL, Hyderabad towards the monthly rental and other charges of the Cell one Mobile Phone **No. 9490115360** used by the Principal Secretary to Government, Planning Department for the period from 01.02.2011 to 28.02.2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of A.O. (CMTS), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.**

To
The A.O., (CMTS) BSNL Ltd.,
Hyderabad.
Copy to the Planning (XII) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER